

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Sanction for an amount of **Rs.17,063/-** towards stationery purchased for use in the Secretary peshi in the month of November, 2015 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

G.O.RT.No. 173

Dated: 21-12-2015

Read :-

Ref:- 1.G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

2. Invoice Bill No.85, Suvarna Traders, Secunderabad, dt:26-11-2015

**ORDER**

Sanction is hereby accorded for an amount of Rs. 17,063/- (Rupees Seventeen Thousand and Sixty Three Only) towards stationery purchased for use in the Secretary's peshi for the month of November, 2015 from the Office Expenses.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Suvarna Traders, Opp. Regional Passport Office, Secunderabad, through bank Account No.11111011001293, Oriental Bank of Commerce, Himayathnagar Branch, IFSC CODE:ORBC 0101111, MICR: 500022023.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To:

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.

Copy to:

Suvarna Traders, Opp Regional Passport Office,  
SEcunderabad.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER